## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Stationery – Purchase of certain stationery items for the use of GAD from M/s.Geeta Stationers, Hyderabad – Payment of `.13,488/- Sanctioned – Orders – Issued.

## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

## G.O.Rt.No. 1738

<u>Dated 3<sup>rd</sup> May, 2014</u> Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.9623/OP.III/2014-1, dated 26.04.2014.
- 3) From M/s. Geeta Stationers, Hyderabad Credit Memo. No.11033 & 11034, dated 28.04.2014.

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## ORDER:

Sanction is hereby accorded for the payment of `.13,488/- (Rupees Thirteen thousand four hundred & eighty eight only) to M/s.Geeta Stationers, Hyderabad towards the cost of "HP 4 GB Pen Drive, HP 8 GB Pen Drive, HP 16 GB Pen Drive, Computer Mouse, Cello Pin Point Pen, Reynolds Trimax Pens, Binder Clips 32"mm, Binder Clips 25"mm, Binder Clips 15"mm., Casio Calculator, Scissor, White Paint Marker, Printer USB Cable wire, Keyboard, Dettol Liquid Hand wash, CD Marker, Pen Marker, Tea coaster, Knife", supplied for the use of GAD.

- <u>2</u>. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- <u>3</u>. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672**, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code: 500024002.
- 4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR SECRETARY TO GOVERNMENT (POLL.)

То

M/s. Geeta Stationers, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay and Accounts Officer, Secretariat. Sf/Sc.

// Forwarded :: by :: Order //

**SECTION OFFICER**